

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt - Public Enterprises Department - Smt.D.Sreelaksmi, Assistant Section Officer, Public Enterprises Department, Reimbursement of Medical Expenses incurred for her Mother's treatment for an amount of Rs. 2502/- - Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 168

Dated: 27-12-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. Representation of Smt.D.Sreelaksmi, Assistant Section Officer, Public Enterprises Department, dated. 10-7-2013.
4. Govt.memo.No.1323/OP- I/2013, P.E.(OP-1) Dept., dt. 10-7-2013.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Sectt., Hyderabad, Lr.Rc.No.1643/CDS/2013. Dt:27-8-2013 and received 28-10-2013.

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ORDER :

In the reference 3rd read above, Smt.D.Sreelaksmi, Assistant Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.2,943/- for her Mother's treatment for Hypertension at Civil Dispensary A.P. Secretariat as out patient during the period from 11-12-2012 to 08-06-2013. But she has submitted medical bills after completion of the prescribed period of six months i.e., on 01-7-2013 and requested to reimburse the incurred amount in relaxation of rules. The Civil Surgeon Specialist, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs.2,943/- as admissible amount, vide reference 5th read above.

2. As per the Note (3) Under Rule 5 (3) (iii) of APIMA Rules. 1972, Appendix, (iii), belated claim can be considered by imposing 15% cut on the claims.

3. Government after careful consideration of the matter, hereby consider the claim of the applicant duly imposing 15% cut on the claim net admissible amount and sanction an amount of Rs. 2,502/- (2,943- 15% (Rs. 441) = 2,502) (Rupees Two Thousand Five Hundred and Two Only) to Smt. D.Sreelaksmi, Assistant Section Officer, Public Enterprises Department towards medical expenses incurred for the treatment for her mother for Hypertension as out patient during the period from 11-12-2012 to 08-6-2013 at Civil Dispensary A.P. Secretariat. The essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

4. The expenditure shall be debited to Head of Account: 3451 – Secretariat Economic Services, MH. 090 – Secretariat, SH (21) – Public Enterprises Department, 010 -Salaries, 017 – Medical Reimbursement (Non-Plan).

5. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to Smt. D.Sreelaksmi, Assistant Section Officer, Public Enterprises Department. The Account Number of the individual is 110310011003062 Andhra Bank, Secretariat and IFSC Code ANDB0001103.

(p.t.o)

6. This order does not require the concurrence of Finance Department.

7. This order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The individual concerned,
The P.E(Claims) Department,
The Dy.Pay&Account Officer.
Secretariat, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER